

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 23-11230-PMM

Bethzaida Seda
 1518 Snyder St
 Reading PA 19601

Petition Filed Date: 04/27/2023
 341 Hearing Date: 06/27/2023
 Confirmation Date: 09/28/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/10/2024	\$467.00		10/07/2024	\$467.00		12/05/2024	\$467.00	
01/28/2025	\$467.00		02/24/2025	\$477.00		03/14/2025	\$477.00	
05/05/2025	\$466.00		06/06/2025	\$466.00		07/03/2025	\$467.00	
Total Receipts for the Period: \$4,221.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,117.88								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRENNA H MENDELSON ESQUIRE	Attorney Fees	\$4,040.00	\$4,040.00	\$0.00
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$2,527.82	\$0.00	\$2,527.82
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$319.01	\$0.00	\$319.01
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,221.70	\$0.00	\$1,221.70
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,139.59	\$0.00	\$1,139.59
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$1,309.83	\$0.00	\$1,309.83
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$51.91	\$0.00	\$51.91
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$448.09	\$0.00	\$448.09
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$3,738.17	\$0.00	\$3,738.17
10	NEW JERSEY TURNPIKE AUTHORITY »» 010	Unsecured Creditors	\$514.50	\$0.00	\$514.50
11	SERVICEMAC LLC AS SERVICER FOR »» 011	Mortgage Arrears	\$17,483.43	\$3,448.43	\$14,035.00
12	MARINER FINANCE LLC »» 012	Unsecured Creditors	\$5,269.08	\$0.00	\$5,269.08
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$4,624.98	\$0.00	\$4,624.98
14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$1,025.69	\$0.00	\$1,025.69
15	ALLY BANK »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00

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0	BRENN A H MENDELSON ESQUIRE	Attorney Fees	\$950.00	\$950.00	\$0.00
16	SERVICEMAC LLC AS SERVICER FOR »» 11P	Secured Creditors	\$1,751.42	\$345.47	\$1,405.95
17	ALLY BANK »» 15U	Unsecured Creditors	\$9,659.71	\$0.00	\$9,659.71

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$10,117.88	Current Monthly Payment:	\$466.88
Paid to Claims:	\$8,783.90	Arrearages:	\$1,785.96
Paid to Trustee:	\$892.66	Total Plan Base:	\$26,844.00
Funds on Hand:	\$441.32		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.